

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

RICHARD GLENN OWEN
KATHRYN LYNN OWEN

CASE NO. 05 B 30461

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor

SSN XXX-XX-2847

SSN XXX-XX-7669

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 08/03/05 and confirmed on 09/22/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 103321.00 .
4. The Trustee made disbursements to creditors as follows:

| CREDITOR NAME | CLASS | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|---------------|--------------|---------------|----------------|
| CITI RESIDENTIAL LENDING | CURRENT MORTG | .00 | .00 | .00 |
| ECAST SETTLEMENT CORP | SECURED | 200.00 | 5.02 | 200.00 |
| CITIFINANCIAL | SECURED | 1200.00 | 30.04 | 1200.00 |
| LOWES | SECURED | .00 | .00 | .00 |
| NISSAN MOTOR ACCEPTANCE | SECURED VEHIC | 14843.00 | 491.06 | 14843.00 |
| FIA CARD SERVICES | UNSECURED | 11687.26 | .00 | 8214.35 |
| RESURGENT CAPITAL SERVIC | UNSECURED | 1355.62 | .00 | 952.79 |
| BANK ONE | UNSECURED | NOT FILED | .00 | .00 |
| BANK ONE | UNSECURED | NOT FILED | .00 | .00 |
| DISCOVER BANK | UNSECURED | 10964.47 | .00 | 7706.34 |
| ECAST SETTLEMENT CORPORA | UNSECURED | 25063.62 | .00 | 17615.88 |
| ECAST SETTLEMENT CORPORA | UNSECURED | 29376.75 | .00 | 20647.35 |
| ECAST SETTLEMENT CORPORA | UNSECURED | 20582.50 | .00 | 14466.34 |
| ECAST SETTLEMENT CORPORA | UNSECURED | 235.82 | .00 | 165.75 |
| RESURGENT CAPITAL SERVIC | UNSECURED | 11043.69 | .00 | 7762.02 |
| SALLIE MAE GUARANTEE SER | UNSECURED | 5728.34 | .00 | 4026.14 |
| SM SERVICING | UNSECURED | NOT FILED | .00 | .00 |
| SM SERVICING | UNSECURED | NOT FILED | .00 | .00 |
| NISSAN MOTOR ACCEPTANCE | UNSECURED | 35.81 | .00 | 25.17 |
| ECAST SETTLEMENT CORP | UNSECURED | 214.98 | .00 | 151.10 |

| CREDITOR NAME | CLASS | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|----------------------------------|-----------|--------------|---------------|----------------|
| ECAST SETTLEMENT CORPORA | UNSECURED | 218.86 | .00 | 153.82 |
| Summary of disbursements: | | | | |

| | SECURED | PRIORITY | UNSECURED | OTHER | TOTAL |
|--------------------|----------|----------|-----------|-------|-----------|
| TOTAL CLMS ALLOWED | 16243.00 | .00 | 116507.72 | .00 | 132750.72 |
| PRINCIPAL PAID | 16243.00 | .00 | 81887.05 | .00 | 98130.05 |

| | | | | | |
|---|----------|-----|--------------------------|-----|----------|
| INTEREST PAID | 526.12 | .00 | .00 | .00 | 526.12 |
| TOTAL PAID | 16769.12 | .00 | 81887.05 | .00 | 98656.17 |
| The Debtor's attorney, PETER FRANCIS GERACI | | | , was allowed \$ 2700.00 | | |
| and was paid \$ 2700.00 direct and \$.00 | | | through the plan. | | |

The Trustee received \$ 4663.83 .

Refunds to the Debtor totaled \$ 1.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/09/09

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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